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1978

# ANNUAL REPORT

of the

## Officers of the Town

of

# EATON

## New Hampshire

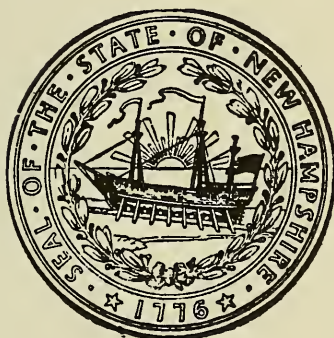


for the fiscal year ending December 31

# 1978



**ANNUAL REPORT**  
of the  
**Officers of the Town**  
of  
**EATON**  
**New Hampshire**



for the fiscal year ending December 31


**1978**

Reporter Press, North Conway, N. H.



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# TOWN OFFICERS

## MODERATOR

Ellsworth T. Russell

Term Expires 1980

## TOWN CLERK

Marcia S. Heath

Term Expires 1981

## SELECTMEN

Samuel B. Head

Term Expires 1979

Eugene G. Kleinmeier

Term Expires 1980

Betsi Ela

Term Expires 1981

## TREASURER

Dorothy F. Russell

Term Expires 1981

## TAX COLLECTOR

Charles W. Hurll

Term Expires 1981

## HIGHWAY COMMISSIONER

Richard L. Heath

Term Expires 1979

## TRUSTEE TRUST FUND

Milton Garland

Term Expires 1979

## AUDITOR

Alexander McKenzie

Term Expires 1979

## SUPERVISORS OF THE CHECKLIST

John R. Edge

Term Expires 1980

Dorothy F. Russell

Term Expires 1982

Grace T. Fowler

Term Expires 1984

## HEALTH OFFICER

Dr. John Cass

## CONSTABLE

Richard L. Heath

## FIRE CHIEF

Charles W. Hurll

## FIRE WARDEN

John R. Edge, Jr.

## DEPUTY FIRE WARDENS

Charles W. Hurll

David Baxter

Donald G. McBrien

Ellsworth T. Russell

John R. Edge, Sr.

### BOARD OF ADJUSTMENT

Charles W. Hurl, Chairman  
Douglas Blue

Ellsworth T. Russell  
John R. Edge, Sr.

Edward S. Ellis

### PLANNING BOARD

Paul D. Hennigan, Chairman  
Alice Gabriel  
Ruth Goodwin, Secretary

Fred Goss  
Robert Lewis  
Allan C. Robotham

Betsi Ela, Selectman

### CONSERVATION COMMISSION

Jonathan Simmonds, Chairman  
Roland Toppan  
Louis Feron

Allan C. Robotham, Secretary  
Alexander McKenzie  
Chester Russell

Shirley Blue

### PARK COMMISSION

Fred Goss

Carol Hache



# TOWN WARRANT

THE STATE OF NEW HAMPSHIRE  
THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 6:00 P.M.

To the Inhabitants of the Town of Eaton in the (L.S.) County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Evans Memorial Building in said Eaton on Tuesday, the thirteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same, including town officers salaries, town officers expenses, election and registration expenses, expenses of the Town Hall and other buildings, Social Security, police department, fire department, insurance, planning and zoning, damages and legal expenses, Civil Defense, health department, vital statistics, town dump, town maintenance (summer, winter and general expenses), street lighting, town road aid, town poor, old age assistance, recreation, cemeteries and interest, and capital reserve fund.

3. To see if the town will authorize the Selectmen to borrow money in anticipation of taxes, if necessary.

4. To see if the town will vote to appropriate and authorize withdrawal from the revenue sharing fund established under the provisions of the State and Local Assistance Act: of 1972 for the use as setoffs against budget appropriations in the amount indicated, and further to authorize the Selectmen to make pro rata deductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Appropriation	Estimated Amount
Summer Highway Maintenance	\$6,500.00

5. To see if the town will vote to raise and appropriate the sum of \$144.18 to assist Carroll County Mental Health Service Inc., 1979.

Agreeable to petition signed by Dorothy Russell and others.

6. To see if the town will vote to raise and appropriate the sum of \$98.00 towards the support of the North Conway Children and Youth Project (C & Y Project) this sum to be used as rent for clinic and office space.

Agreeable to petition signed by Nancy Bean and others.

7. To see if the town will vote to raise and appropriate the sum of \$100.00 in support of the Senior Meals and Wheels program.

Agreeable to petition signed by Allan C. Robotham and others.

8. To see if the town will vote to raise and appropriate the sum of \$360.45 for the Visiting Nurses Services of Northern Carroll County Inc., the said sum being equal to \$1.35 per person in the Town of Eaton.

Agreeable to petition signed by Samuel B. Head and others.

9. To see if the town will vote to raise and appropriate the sum of \$500.00 to assist the Conway Village Recreation Commission.

Agreeable to petition signed by Ronnie Day and others.

10. To see if the town will vote to raise and appropriate the sum of \$500.00 for the Memorial Hospital, North Conway, New Hampshire.

Agreeable to petition signed by Bruce Acker and others.

11. To see if the town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1979 appropriations, said funds to be placed in a special conservation fund in accordance with RSA 36, A:5.

12. To see if the town will vote to adopt the amendment to the 1973 zoning ordinance as proposed by the Planning Board.

13. To see if the town wishes to accept as a town road, a road approximately 600' in length located off Paul Hill Road as shown on Drawing No N.H. 438-8-77 as defined in the subdivision Plans of Alfred Frechette, New Hampshire No 422-8-77. A vote by the inhabitants of the town is merely advisory and does not control the action of the Selectmen, RSA-234:1 (1).

14. To see if the town will vote to appropriate the sum of \$212.00 as the town's share for the operation of the North Country Council for one year, beginning July 1, 1979. The funds will be used for financing staff, office and general operating expenses; regional planning studies, technical assistance to member communities; coordination with local, State and Federal agencies; and other programs of the Council. These funds may be used in conjunction with State and Federal funds available for planning purposes.

15. To act upon any other business that may legally come before this meeting.

Given under our hands and seal, this TWELFTH day of February, in the year of our Lord nineteen hundred and SEVENTY-NINE.

SAMUEL B. HEAD  
EUGENE G. KLEINMEIER  
BETSI ELA

Selectmen of Eaton

**A true copy of Warrant—Attest:**

SAMUEL B. HEAD  
EUGENE G. KLEINMEIER  
BETSI ELA

Selectmen of Eaton

# BUDGET OF THE TOWN OF EATON

## PURPOSES OF APPROPRIATION

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1979 (1979-80)
GENERAL GOVERNMENT:			
Town officers' salaries	\$ 3,000.00	\$ 3,173.98	\$ 3,500.00
Town officers' expenses	3,500.00	3,127.74	3,300.00
Election & Registration expenses	1,500.00	1,147.90	600.00
Expenses town hall and other buildings	4,000.00	4,841.98	5,000.00
PROTECTION OF PERSONS AND PROPERTY:			
Police Department	400.00	40.00	400.00
Fire department, inc. forest fires	1,000.00	725.53	1,000.00
Planning and Zoning	250.00	258.10	750.00
Insurance	2,400.00	1,998.00	2,000.00
Civil Defense	100.00	-0-	50.00
HEALTH DEPARTMENT:			
Health Dept.-Hospital-Ambulance	1,000.00	904.27	850.00
Vital Statistics	20.00	9.00	20.00
Town Dump and Garbage Removal	3,650.00	3,606.40	2,400.00
HIGHWAYS & BRIDGES:			
Town road aid	525.06	525.06	596.90
Town Maintenance	26,500.00	29,567.82	26,500.00
Street Lighting	800.00	<u>1,040.16</u>	1,200.00
General expenses of highway department	6,000.00	3,431.19	6,000.00
PUBLIC WELFARE:			
Town poor	200.00	38.00	200.00
Old age assistance	2,000.00	633.00	500.00
RECREATION:			
Parks & Playground, inc. band concerts	2,500.00	1,801.24	2,500.00
PUBLIC SERVICES ENTERPRISES:			
Cemeteries	1,000.00	133.00	500.00

# UNCLASSIFIED:

Damages and Legal expenses	500.00	25.00	500.00
Employees' retirement and Social Security	1,200.00	882.32	1,200.00
DEBT SERVICE:			
Interest on temporary loans	800.00	505.48	700.00
PAYMENT TO CAPITAL RESERVE FUND			
Highway Truck Fund	2,500.00	2,500.00	2,500.00
TOTAL APPROPRIATIONS	\$65,345.06	\$60,915.17	\$62,766.90

# SOURCES OF REVENUE

FROM LOCAL TAXES:			
Resident Taxes	1,700.00	1,851.00	1,850.00
National Bank Stock Taxes	5.00	10.00	10.00
Yield Taxes	1,200.00	2,131.26	1,200.00
Interest on Delinquent Taxes	125.00	225.65	125.00
Resident Tax Penalties		37.00	25.00
FROM STATE:			
Meals and Rooms Tax	1,800.00	1,831.43	1,800.00
Interest and Dividends Tax	6,000.00	6,803.52	6,000.00
Savings Bank Tax	450.00	561.25	500.00
Highway Subsidy	9,881.79	6,272.41	6,253.97
Reimb. a/c Exemp.-Growing Wood & Timber	600.00	-0-	-0-
Business Profits Tax	176.00	582.16	583.00
FROM LOCAL SOURCES, EXEPT TAXES			
Motor Vehicle Permits Fees	6,000.00	7,209.61	7,000.00
Dog Licenses	170.00	264.00	250.00
Business Licensed, Permits and Filing Fees	5.00	-0-	5.00
Rent of Town Property	-0-	1,486.00	500.00

Interest Received on Deposits	125.00	216.43	200.00
Income From Departments	1,250.00	1,250.00	1,250.00
Surplus		8,000.00	9,000.00
RECEIPTS OTHER THAN CURRENT REVENUE:			
Revenue Sharing Fund	6,560.00	6,560.00	5,342.00
Anti Recession Fund	-0-	370.00	-0-
	<u>36,047.79</u>	<u>\$45,661.72</u>	<u>\$41,893.97</u>
TOTAL REVENUES AND CREDITS			

# SUMMARY OF INVENTORY

Land	\$1,924,680
Buildings	2,014,430
Public Utilities	52,600
House Trailers, Mobile Homes & Travel	
Trailers Assessed as Personal Property (6)	6,400
Boats & Launches (39)	4,830

TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED	<u>\$4,002,940</u>
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Blind Exemptions, 2	\$10,000
Elderly Exemptions, 2	10,000

TOTAL EXEMPTIONS ALLOWED	<u>\$20,000</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$3,982,940

N. H. Electric Cooperative	\$ 3,700
Public Service Co. of N. H.	\$48,900

TOTAL	<u>\$52,600</u>
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Number of Inventories Distributed in 1978	275
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Number of Inventories Returned in 1978	268
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Number of Individuals Applying for an Elderly Exemption 1978	2
--	---

Number of Individuals Granted an Elderly Exemption 1978	2
---	---

Number of Property Owners **who were granted** Current Use Exemptions  
in Use Exemption in 1978 and total number of acres exempted:

	Number of Owners	No. of Acres
a/c Wetland	3	28
a/c Forest Land	8	1126
a/c Wild Land	3	214

TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE	\$18,160
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# **PROPOSED AMENDMENT TO THE TOWN OF EATON ZONING ORDINANCE**

THE PLANNING BOARD OF THE TOWN OF EATON, New Hampshire, proposes the following amendment to the Town of Eaton ZONING ORDINANCE of 1973.

To change Article X from:

"Every legal person, whether individual, corporate or other, shall be fined Twenty Dollars (\$20.00) for the use of the Town of Eaton for each day any violation of the provisions of this ordinance exists. A thirty (30)-day grace period will be allowed, after official notification by the Board of Selectmen, before fine is imposed."

to:

"Every legal person, whether individual, corporate or other, shall be fined Ten Dollars (\$10.00) for the use of the Town of Eaton for each day any violation of the provisions of this ordinance exists. A thirty (30)-day grace period will be allowed, after official notification by the Board of Selectmen, before fine is imposed."

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

## PURPOSES OF APPROPRIATIONS

For use By  
Town

### GENERAL GOVERNMENT:

Town officers' salaries	\$ 3,000.00
Town officers' expenses	3,500.00
Election and Registration expenses	1,500.00
Town Hall & Other Buildings Expenses	4,000.00

### PROTECTION OF PERSONS

#### AND PROPERTY:

Police department	400.00
Fire department, inc. forest fires	1,000.00
Planning & Zoning	250.00
Insurance	2,400.00
Civil Defense	100.00

### HEALTH:

Health Dept. \$742.00; Hospital \$500.00	
Ambulance \$1,000.00	2,242.00
Vital Statistics	20.00
Town Dump & Garbage Removal	6,650.00

### HIGHWAYS & BRIDGES:

Town road aid	525.00
Town Maintenance	26,500.00
Street Lighting	800.00
General expenses of highway department	6,000.00

### PUBLIC WELFARE:

Town poor	200.00
Old age assistance	2,000.00

### RECREATION:

Parks & Playground, inc. band concerts	3,000.00
--	----------

### PUBLIC SERVICES ENTERPRISES:

Cemeteries	1,000.00
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### UNCLASSIFIED:

Damages and Legal expenses	500.00
Employees' retirement and Soc. Sec.	1,200.00

### DEBT SERVICE:

Interest on temporary loans	800.00
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### PAYMENTS TO CAPITAL

#### RESERVE FUNDS

Highway Truck Fund	2,500.00
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### TOTAL APPROPRIATIONS

TOTAL APPROPRIATIONS	\$70,087.00
Total Town Appropriations	\$70,087.00
Total Revenues and Credits	42,878.00
Net Town Appropriations	27,209.00
Net School Appropriations	70,368.00
County Tax Assessments	7,361.00
Total of Town, School & County	104,938.00
DEDUCT Total Business Profits	
Tax Reimbursement	583.00



ADD War Service Credits	1,500.00
ADD Overlay	489.00
Property Taxes To Be Raised	\$106,344.00

#### SOURCES OF REVENUE

##### FROM LOCAL TAXES:

Resident Taxes	1,890.00
National Bank Stock Taxes	10.00
Yield Taxes	1,776.00
Interest on Delinquent Taxes	250.00
Resident Tax Penalties	10.00

##### FROM STATE

Meals and Rooms Tax	1,800.00
Interest and Dividends Tax	6,803.00
Savings Bank Tax	561.00
Highway Subsidy	6,072.00
Reimb. a/c Exemp. -	

Growing Wood & Timber	600.00
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##### FROM LOCAL SOURCES,

##### EXCEPT TAXES

Dog Licenses	170.00
Business Licenses, Permits & Filing Fees	5.00
Rent of Town Property	100.00
Income From Departments	1,250.00
Motor Vehicle Permits Fees	6,000.00
Surplus	8,000.00

##### RECEIPTS OTHER THAN

##### CURRENT REVENUE:

Revenue Sharing Funds	6,500.00
Anti-Recession Funds	850.00

<b>TOTAL REVENUES &amp; CREDITS</b>	<b>\$46,457.00</b>
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Property Taxes to be Raised	\$106,344.00
Total	\$106,344.00
Less War Service Credits	1,500.00
Total Tax Commitment	\$104,844.00

1978  
Approved  
Tax Rate

#### TAX RATES

Town	.73
School Dist.	1.76
County	.18

# **Comparative Statement of Appropriations and Expenditures** **FISCAL YEAR ENDING DECEMBER 31, 1978**

TITLE OF	Approp.	Receipts	Tot. Amt. Available	Expenditures	Unexpended Balance	Overdraft \$
<b>APPROPRIATIONS</b>	<b>\$</b>		<b>\$</b>	<b>\$</b>		
Town Officers' Salaries	3,000.00		3,000.00	3,173.98	372.26	\$ 173.98
Town Officers' Expenses	3,500.00		3,500.00	3,127.74	352.10	
Elections & Registration	1,500.00		1,500.00	1,147.90		
Town Hall & Other						
Town Buildings	4,000.00		4,000.00	4,841.98	841.98	
Retirement & Soc. Security	1,200.00	954.20	2,154.20	1,836.52	317.68	
Police Dept.	400.00		400.00	40.00	360.00	
Fire Dept. inc. forest fires	1,000.00		1,000.00	725.53	274.47	
Planning & Zoning	250.00		250.00	258.10		
Insurance	2,400.00	371.00	2,771.00	1,998.00	773.00	8.10
Health Dept.	2,242.00		2,242.00	2,098.87	143.13	
Civil Defense	100.00		100.00	100.00	100.00	
Vital Statistics	20.00		20.00	9.00	11.00	
Town Dump						
& Garbage Removal	6,650.00		6,650.00	3,606.40	3,043.60	
Town Road Aid	525.06		525.06	525.06		
Town Maintenance (S&W)	26,500.00	16,647.02	43,147.02	29,567.82	13,579.20	
Street Lighting	800.00		800.00	1,040.16		
Gen. Exp. of Highway Dept.	6,000.00	422.03	6,422.03	3,431.19	2,990.84	240.16
Town Poor	200.00	20.00	220.00	38.00	182.00	
Old Age Assistance	2,000.00		2,000.00	633.00	1,367.00	
Recreation	3,000.00		3,000.00	2,301.24	698.76	
Cemeteries	1,000.00		1,000.00	133.00	867.00	
Damages & Legal Expenses	500.00		500.00	25.00	475.00	

Interest	800.00	800.00	505.48	294.52
Capital Res. Fund (Highway Truck)	2,500.00	2,500.00	2,500.00	
TOTALS	<u>\$70,087.06</u>	<u>\$18,414.25</u>	<u>\$63,563.97</u>	<u>\$1,264.22</u>
NET UNEXPENDED BALANCE				\$24,937.34

# FINANCIAL REPORT

## BALANCE SHEET

### ASSETS

Cash:		
In hands of treasurer	\$ 48,865.63	
Total		\$ 48,865.63
Capital Reserve Funds: (R.S.A., Chap. 35)		
Highway truck	2,500.00	
Total		2,500.00
Unredeemed Taxes:		
(from tax sale on account of)		
Levy of 1977	481.17	
		481.17
Uncollected Taxes:		
Levy of 1978, inc. Resident Taxes	5,358.49	
Previous Years	38.00	
Total		5,396.49
Total Assets		57,243.29
Grand Total		57,243.29
Current Surplus Dec. 31, 1977	9,855.19	
Current Surplus Dec. 31, 1978	10,604.16	
Increase of Surplus - Change		
Change in Financial Condition	748.97	

### LIABILITIES

	Accounts Owed	
	by the Town:	
Unexpended Revenue Sharing Funds	1,348.03	
Yield Tax Deposits (Escrow Acct.)	260.00	
School District(s) Tax(es) Payable	35,368.00	
Total Accounts Owed by the Town		36,976.03
State & Town Joint Highway Const. Accts:		
Unexpended balance in Town Treasury	7,163.10	
		7,163.10
Capital Reserve Funds:		
(Offsets similar Asset Account)		2,500.00
Total Liabilities		46,639.13
Current Surplus (Excess of assets		
over liabilities)		10,604.16
Grand Total		57,243.29

### RECEIPTS

Current Revenue:
From Local Taxes:
(Collected and remitted to Treasurer)

Property Taxes - Current Yr. - 1978	99,757.17	
Resident Taxes - Current Yr. - 1978	1,579.00	
Nat'l Bk. Stock Taxes-Current Yr.-1978	10.00	
Yield Taxes-Current Yr.-1978	2,131.26	
<hr/>		
Total Current Year's Taxes Collected & Rem.		103,526.43
Property Taxes & Yield Taxes		
Previous Years		11,971.37
Resident Taxes - Previous Years		272.00
Int. received on Delinquent Taxes		225.65
Penalties: Res. Taxes		37.00
Tax sales redeemed		133.57
From State:		
For Class V Highway Maint.		7,163.10
Highway Subsidy		9,773.58
Interest and dividends tax		6,803.52
Savings Bank Tax		561.25
Meals and Rooms Tax		1,831.43
Reimb. a-c Bus. Profits Tax		582.16
From Local Sources, Except Taxes:		
Dog Licenses		264.00
Rent of town property		1,486.00
Income from departments		1,250.00
Motor Vehicle permits (1978 \$7,193.61)		7,209.61
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	20,000.00	
Insurance adjustments	371.00	
Refunds	473.95	
Sale of town property	25.00	
Yield Tax Security Deposits	260.00	
Grants from U.S.A.		
Revenue Sharing	6,560.00	
Interest on Investments of		
Revenue Sharing Funds	216.43	
Emergency Employment Act	370.00	
<hr/>		
Total Receipts		28,276.38
Other than Current Revenue		
<hr/>		
Total Receipts from All Sources		181,367.05
Cash on hand Jan. 1, 1978 -		
(July 1, 1978)		22,950.98
<hr/>		
Grand Total		204,318.03

## PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	3,173.98
Town officers' expenses	3,127.74
Election & registration expenses	1,147.90
Expenses town hall & other town bldgs.	4,841.98
Protection of Persons and Property:	
Police Department	40.00
Fire Department, inc. forest fires	725.53

Planning & Zoning	258.10	
Insurance	1,998.00	
Health:		
Health Dept., inc. hospitals, ambulance	2,098.87	
Vital statistics	9.00	
Town dumps & garbage removal	3,606.40	
Highways & Bridges:		
Town Road Aid	525.06	
Town Maint. (Summer \$16,789.69)		
(Winter \$12,778.13)	29,567.82	
Street Lighting	1,040.16	
Gen. Exp. of Highway Dept.	3,431.19	
Public Welfare:		
Old age assistance	633.00	
Town poor	38.00	
Recreation:		
Parks & Playgrounds, inc. band concerts	2,301.24	
Public Service Enterprises:		
Cemeteries, inc. hearse hire	133.00	
Unclassified:		
Damages & legal expenses	25.00	
Taxes bought by town	481.17	
Discounts, Abatements & Refunds	338.31	
Employees' Ret. & Soc. Sec.	882.32	
All Other Current Maint. Exp.		60,423.77
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	505.48	
Total Interest Payments		505.48
Principal of Debt:		
Payments on Tax Anticipation Notes	20,000.00	
Total Principal Payments		20,000.00
Capital Outlay:		
Payments to capital reserve funds	2,500.00	
Total Outlay Payments		2,500.00
Payments to Other Governmental Divisions:		
Payments to State a-c 2%		
Bond & Debt Ret. Taxes	355.24	
Taxes paid to County	7,361.00	
Payments to School Districts		
(1977 Tax \$27,958.88)		
(1978 Tax \$35,000.00)	62,958.88	
Total Payments to		
Other Governmental Divisions		70,675.12
Total Payments for all Purposes		154,104.37
Cash on hand Dec. 31, 1978 -		
(June 30, 1979)		50,213.66
GRAND TOTAL		\$204,318.03

# TOWN CLERK'S REPORT

January 1, 1978 — December 31, 1978

## Debit

Car Registrations issued

1977 in 1978

\$ 16.00

1978 in 1978

7,193.61

---

\$7,209.61

Filing Fees

8.00

8.00

Dog Licenses

282.00

Fees retained by clerk

26.00

---

256.00

---

7,473.61

## Credit

Paid to treasurer

7,473.61

Marcia S. Heath  
Town Clerk

# TAX COLLECTOR'S REPORT

(For Current Year's Levy)

## SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1978

-DR.-

### Taxes Committed to Collector:

Property Taxes	\$104,844.53	
Resident Taxes	1,890.00	
Total Warrants		\$106,734.53
Yield Taxes		2,131.39
Overpayments During Year:		
a/c Property Taxes	49.00	
		49.00
Int. Collected on Delinquent		
Property Taxes		96.01
Penalties Collected on Res. Taxes		10.00
TOTAL DEBITS		\$109,020.93

- CR. -

### Remittances to Treasurer:

Property Taxes	\$99,757.17	
Resident Taxes	1,579.00	
Yield Taxes	2,131.26	
Interest Collected	96.01	
Penalties on Resident Taxes	10.00	\$103,573.44
Overpayments		49.00
Abatements Made During Year:		
Resident Taxes	40.00	
		40.00
Uncollected Taxes - Dec. 31, 1978:		
(As Per Collector's List)		
Property Taxes	\$5,087.36	
Resident Taxes	271.00	
Yield Taxes	.13	
		5,358.49
TOTAL CREDITS		\$109,020.93

## UNCOLLECTED PROPERTY TAXES LEVY OF 1978 Per Collector's List

Bean, Russell & Roberta	\$ 157.99
Beno, Ronald	654.35
Bernhard, Bruce & Leslie	309.45
* Blackwell, Lester F.	12.02
Borden, David P. & Cornelia A.	109.47



Conway Land Company	23.23	
Day, Perley C., Jr. & Ronnie	126.83	
* Gould, Kingdon, Jr.	329.21	
* Hoyt, Edward H. & Mary G.	540.07	
* Johnson, Bradford	20.03	
Kelley, Phillip C. & Jo Ann	150.59	
* McGlashing, Richard & Norma	1.81	Balance
* Milton, John P.; Cohen, D.M.: C. B., & Edward Milton	1.45	Balance
Murphy, George & Mary	870.42	
Rickert, Kathryn R.	600.75	
Ronquist, Ruth Ann & Carl H	112.14	
Rogers, Cephas B. III	1.35	Balance
Schuh, Ronald A. & Beverly L.	61.68	
Schwartz, Mary	.15	Balance
* Shackford, Loren S.	22.70	
Stobbart, Nancy A.	340.43	
* Stuart, Ambrose, L.	.20	Balance
* Thompson, Andrew, Jr. & Ethel	1.29	Balance
* Thoms, J. Robert	9.80	Balance
Thurston, Elwyn R. & Charlene	404.24	
Thurston, Robert	191.44	
* Toothaker, Clifton & Marjorie W.	7.74	Balance
* Toppan, Roland L.	8.64	Balance
* Wilkins, Virginia	17.89	
	<hr/>	
	\$5,087.36	

Note: (\*) indicates payment made in January.

Uncollected Yield Taxes Levy of 1978  
Per Collector's List

DeWitt, Sidney	.13	Balance
----------------	-----	---------

I hereby certify that the above lists showing the name and amount due from each delinquent taxpayer, as of Dec. 31, 1978, on account of the tax levy of 1978, is correct to the best of my knowledge and belief.

Signed:  
Charles W. Hurl, Jr.  
Tax Collector

# **UNCOLLECTED RESIDENT TAXES LEVY OF 1978**

## **Per Collector's List**

Bean, Russell	10.00
Bean, Roberta	10.00
Bell, Vera	10.00
Beno, Ronald	10.00
* Beno, Mary Ann	1.00
Brackett, Darla	10.00
Bernhard, Leslie	10.00
Day, Perley, C., Jr.	10.00
Day, Ronnie	10.00
Dashnau, Donna	10.00
DeWitt, Albert	10.00
DeWitt, Rebekah	10.00
Freeman, Kathryn	10.00
Gray, David	10.00
Kelley, Jo Ann	10.00
Kelley, Philip	10.00
Kelly, Brian	10.00
* McFarlin, Lois	10.00
Rickert, Thomas F.	10.00
Ross, Lawrence, E.	10.00
Shackford, David E.	10.00
Shackford, Carroll	10.00
Thurston, Charlene	10.00
Wearn, Stephen	10.00
Wearn, Jane	10.00
Wilcox, Laurel	10.00
White, Joan	10.00
Von Magnus, Bjorn O.	10.00

Note: (\*) indicates payment made in January.

\$271.00

I hereby certify that the above lists showing the name and amount due from each delinquent taxpayer, as of Dec. 31, 1978, on account of the tax levy of 1978, is correct to the best of my knowledge and belief.

Signed:  
Charles W. Hurl, Jr.  
Tax Collector

## **SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1977**

**- DR. -**

Uncollected Taxes — As of January 1, 1978:

Property Taxes	\$11,954.22
Resident Taxes	282.00

\$12,236.22

Overpayments:		
a/c Property Taxes	\$ 17.15	
		17.15
Interest Collected on Delinquent		
Property Taxes	63.54	
Costs	66.10	
Penalties Collected on Res. Taxes	27.00	
TOTAL DEBITS		\$12,410.01
	- CR. -	
Remittances to Treasurer During Fiscal Year		
Ended Dec. 31, 1978:		
Property Taxes	\$11,954.22	
Resident Taxes	272.00	
Int. Collected During Year	63.54	
Penalties on Res. Taxes	27.00	
Costs	66.10	
		\$12,382.86
Abatements Made During Year:		
Resident Taxes	10.00	
		10.00
Overpayments		17.15
TOTAL CREDITS		\$12,410.01

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1973**

	- DR. -	
Uncollected Taxes - As of January 1, 1978:		
Property Taxes	\$ 18.00	
Resident Taxes	20.00	
		\$ 38.00
TOTAL DEBITS		\$ 38.00
	- CR. -	
Uncollected Taxes - December 31, 1978:		
(As Per Collector's List)		
Property Taxes	\$ 18.00	
Resident Taxes	20.00	
		38.00
TOTAL CREDITS		\$ 38.00

Note: Tax Collector has received judgment, against Azotea, Ben; in Laconia District Court on the above taxes.

**SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1978**

	- DR. -	
	Tax Sales on Account of Levies of: - - -	
	1977	1976
(a) Balance of Unredeemed		
Taxes	January	\$115.41 1978

(b) Taxes Sold to Town During		
Current Fiscal Year	481.17	
Interest Collected After Sale		9.18
Redemption Costs		8.98
<b>TOTAL DEBITS</b>	<b>\$481.17</b>	<b>\$133.57</b>
<b>- CR. -</b>		
Remittances to Treasurer		
During Year:		
Redemptions		\$115.41
Interest & Costs After Sale		18.16
Unredeemed Taxes -		
December 31, 1978	481.17	
<b>TOTAL CREDITS</b>	<b>\$481.17</b>	<b>\$133.57</b>
<b>UNREDEEMED TAXES FROM TAX SALES</b>		
<b>DECEMBER 31, 1978</b>		
		1977
Day, Perley C., Jr. & Ronnie P.		113.19
Thurston, Elwyn R. & Charlene		347.78
Parker, Brooks O.		20.20
		<b>\$481.17</b>

## SCHEDULE OF TOWN PROPERTY

As of December 31, 1978

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 40,000.00
Furniture and Equipment	1,000.00
Police Department, Lands and Buildings	
Equipment	1,200.00
Fire Department, Lands and Buildings	
Equipment	1,500.00
Highway Department, Lands and Buildings	15,000.00
Equipment	25,000.00
Parks, Commons and Playgrounds	25,000.00
All other Property and equipment:	
Town Forests	100,000.00
<b>TOTALS</b>	<b>\$208,700.00</b>

### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the treasurer, town clerk, tax collector, and selectmen of the Town of Eaton for the fiscal year ending December 31, 1978, and find them correct.

January 31, 1979

Alexander A. McKenzie  
Auditor

# TREASURER'S REPORT

Dorothy F. Russell, Treasurer

## RECEIPTS

Charles W. Hurl, Tax Collector

1976 Tax Sales Redeemed	115.41
Interest & Costs	18.16
	<hr/>
	133.57

1977 Property Taxes	11,954.22
Interest	63.54
Costs	66.10
Overpayments	17.15
Resident Taxes	272.00
Penalty	27.00
	<hr/>
	12,400.01

1978 Property Taxes	99,757.17
Interest	96.01
Overpayments	49.00
Yield Taxes	2,131.26
Resident Taxes	1,579.00
Penalty Resident Taxes	10.00
	<hr/>
	103,622.44

116,156.02

Marcia S. Heath, Town Clerk

1977 Car Registrations	16.00
1978 Car Registrations	7,193.61
Dog Licenses (less fees)	264.00

7,473.61

## Other Income

Adj. on State of New Hampshire	10.00
State of New Hampshire	1,565.31
State of New Hampshire	692.35
State of New Hampshire	1,565.31
State of New Hampshire	952.86
State of New Hampshire	7,163.10
State of New Hampshire	870.73
State of New Hampshire	1,570.89

State of New Hampshire	291.08	
State of New Hampshire	561.25	
State of New Hampshire	6,803.52	
State of New Hampshire	145.54	
State of New Hampshire	1,831.43	
State of New Hampshire	985.23	
State of New Hampshire	1,570.90	
State of New Hampshire	145.54	
		<hr/>
		26,725.04
Gabrielle Griswold	25.00	
U.S. Treasury	131.00	
U.S. Treasury	239.00	
Conway Insurance Agency	52.00	
Conway Insurance Agency	319.00	
Chadwick-BaRoss, Inc.	422.03	
White Mountain National Bank	10.00	
Lois McFarlin	20.00	
CCTC-Note	20,000.00	
Gordon Burke	100.00	
Reporter Press-refund	1.80	
Sidney DeWitt	260.00	
Richard Heath	1,386.00	
Town of Conway	1,250.00	
Transfer from Revenue Sharing	6,500.00	
Rebate on note interest	19.73	
		<hr/>
		30,735.56
Total Receipts		<hr/>
		181,090.23
Balance on hand, Jan. 1, 1978	21,879.38	
Receipts	181,090.23	.39
		<hr/>
Outdated check		202,969.61
		<hr/>
		202,970.00
Less Orders Drawn		154,104.37
		<hr/>
Balance on hand, Jan. 1, 1979		\$ 48,865.63

#### SPECIAL ACCOUNTS

Balance on hand, Jan. 1, 1978	1,071.60	
U.S. Revenue	6,560.00	
Interest	216.43	
		<hr/>
		7,848.03
Transfer to General Fund		6,500.00
		<hr/>
Balance on hand, Jan. 1, 1979		\$1,348.03

# DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS' SALARIES

Allan Robotham	\$ 50.00
Paul Hennigan	70.00
Charles W. Hurl	1,313.98
Marcia Heath	300.00
Dorothy Russell	300.00
Milton Garland	10.00
Samuel Head	400.00
Eugene Kleinmeier	400.00
Betsi Ela	330.00
	<hr/> 3,173.98

## TOWN OFFICERS' EXPENSES

Brown & Saltmarsh	\$ 52.83
N.H. Association of Assessors	40.00
N.H. Tax Collectors Association	12.00
U.S. Post Office	65.00
MRD Copy Center	23.59
Reporter Press	1,094.15
Registry of Deeds	27.65
Lockshop	4.45
Eugene Kleinmeier	49.30
Betsi Ela	40.00
Marcia Heath	448.00
Samuel Head	118.08
Kathryn Rickert	3.35
Equity Publishing Co.	163.00
N.H. Town Clerk Association	10.00
Registry of Probate	.25
Conway Insurance Agency	291.00
Homestead Press & Bookshop	51.96
Charles Hurl	319.68
John E. O'Donnell	250.00
Porter Office Machine	22.60
State Treasurer N.H.	10.85
Branham Publishing Corp.	15.90
Conway Supply	14.10
	<hr/> \$3,127.74

### ELECTION AND REGISTRATION EXPENSES

Reporter Press	\$ 201.90
Paul Hennigan	25.00
Nancy Burns	25.00
Alice Linscott	85.00
Samuel Head	85.00
Eugene Kleinmeier	85.00
Marcia Heath	85.00
Ellsworth Russell	120.00
Milton Garland	36.00
Dorothy Russell	88.00
John Edge, Sr.	96.00
Grace Fowler	96.00
Ann Kleinmeier	60.00
Betsi Ela	60.00
	<hr/>
	1,147.90

### TOWN HALL AND OTHER TOWN BUILDINGS

Public Service Co.	\$1,121.66
White Mountain Oil Co.	1,123.99
Kennett Oil Co.	1,770.31
New England Telephone	333.52
L&H Construction Co.	117.73
Conway Supply Co.	32.64
Carl W. Hager	22.50
Little Pond Disposal Co.	143.50
Burham Boucher	95.00
Tri-State Door Co.	12.98
Edwin Shackford	12.00
Eugene Kleinmeier	3.65
Betty Boucher	52.50
	<hr/>
	4,841.98

### POLICE

Hussey Vet. Hospital	\$ 40.00
	<hr/>

### FIRE/FOREST FIRE

Treasurer State of New Hampshire	\$ 51.38
Conway Fire Department	674.15
	<hr/>
	725.53

### PLANNING AND ZONING

Reporter Press	\$ 166.70
N.H. Municipal Association	55.00
Ruth Goodwin	36.40
	<hr/>
	258.10



## INSURANCE

Conway Insurance Agency	\$1,998.00
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## HEALTH DEPARTMENT

North Conway C&Y Project	\$ 84.00
Town of Conway	904.27
Carroll County Mental Health	138.00
Visiting Nurses Service	372.60
Memorial Hospital	500.00
Senior Meals on Wheels	100.00
	2,098.87

## VITAL STATISTICS

Marcia Heath	\$ 9.00
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## TOWN DUMP AND GARBAGE REMOVAL

Town of Conway	\$3,606.40
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## SUMMER MAINTENANCE

A. J. Coleman & Son	\$ 641.29
Gary Heath	2,132.50
Carroll Shackford	619.50
Richard Heath	7,717.00
Elwyn Thurston	626.25
Edwin Shackford	1,094.25
Richard DeWitt	582.00
Fred Goss	420.00
Perley Day	352.00
Conway Supply Co.	68.90
Wendell Brooks	300.00
Burham Quint	180.00
Helen Head	1,681.00
Purity Springs Resort	375.00
	16,789.69

## WINTER MAINTENANCE

Richard Heath	\$ 5,210.80
Gary Heath	2,410.00
Elwyn Thurston	2,252.29
Carroll Shackford	1,452.75
Edwin Shackford	937.89
A. J. Coleman & Son	450.40
John Edge, Jr.	64.00
	12,778.13

## STREET LIGHTING

Public Service Co.	\$1,040.16
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## GENERAL EXPENSES OF THE HIGHWAY DEPARTMENT

Bailey Auto Supply	\$ 327.85
Rines Garage	114.35
Panbro Sales	25.48
Richard Heath	723.30
Conway Supply	67.18
White Mountain Oil Co.	1.49
Jason Hithway Supplies	967.00
B-B Chain Co.	22.00
Francis McKinley	125.00
Young's Metal Shop	39.44
R.C. Hazelton Co.	409.50
Ross Express	7.55
Salta Tire Co.	20.00
Sawyer Foundry co.	581.05
	<hr/>
	3,431.19

## OLD AGE ASSISTANCE

Treasurer State of New Hampshire	\$ 633.00
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## TOWN POOR

Food Stamps	\$ 38.00
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## RECREATION

Conway Supply Co.	\$ 88.03
Jonathan Goodwin	20.00
Suzanne Raiche	1,128.00
Chem-Tol	214.00
Dr. John Cass	10.00
Conway Recreation Center	500.00
White Mountain Incinerator	184.00
American Red Cross	157.21
	<hr/>
	2,301.24

## CEMETERIES

Fred Goss	\$ 18.00
Milton Garland	115.00
	<hr/>
	133.00

## DAMAGES AND LEGAL EXPENSES

Burnham Davis	25.00
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## TAXES BOUGHT BY TOWN

Charles W. Hurl-Collector	\$ 481.17
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# DISCOUNTS, ABATEMENTS, REFUNDS

Geraldine Archibald	\$ 1.00
Forrest Eastman	21.75
Stanley Dudrick	10.00
Bruce Acker	.92
George P. Eustis	5.43
Conway Land Co.	1.07
Charles W. Hurl	265.22
Jerome Picard	2.92
Norman E. Roop	30.00
	<hr/>
	338.31

# RETIREMENT AND SOCIAL SECURITY

Treasurer State of New Hampshire	\$ 882.32
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# INTEREST

Carroll County Trust Co.	505.48
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# CAPITAL RESERVE FUNDS

Milton Garland (Trustee)	2,500.00
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# TEMPORARY LOANS

Carroll County Trust Co.	\$20,000.00
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# COUNTY TAX

Treasurer Carroll County	\$7,361.00
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# BOND AND DEBT RETIREMENT

Treasurer State of New Hampshire	\$ 355.24
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# SCHOOL DISTRICT TAX

Treasurer Eaton School District	\$62,968.88
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# CONSERVATION COMMISSION 1978

The Eaton Conservation Commission spent 1978 learning more about the town lands it manages and how best to manage them.

On May 20, the commission sponsored a tour led by Bruce Hovland of the Society for the Protection of N.H. Forests. The tour took place on the Jackson Town Forest and was both informative and entertaining. If enough interest is expressed, we expect to have more tours like this again.

The major work this year was done on the Brooks Pasture Tract. This land, the generous gift of Nella and Keith Henney, was cruised and mapped by a team of foresters from the state. Several commissioners also painted the boundary lines. The cruise shows a total of 476,700 board feet of softwood and 241,650 board feet of hardwood. The foresters recommended that no cutting take place on this tract now but that several areas could be weeded and thinned. The map they made shows the old stone walls on the 160 acre property and the location of an old cemetery in the woods near the north border of the blueberry field.

The commission decided against a logging operation on the Jackson Town Forest after consulting with Peter Pohl of the County Extension Office.

The commission also discussed the renewal of the lease covering the harvest of blueberries on Foss Mt. and Brooks Pasture, with Lloyd Merrifield of South Paris, Me.

The commission recommended:

- That the selectmen negotiate a 10 year lease covering both blueberry fields.
- That the agreement provide for the payment to the town of 15% of gross berry receipts.
- That the roads through the fields be maintained in their present condition.
- That the agreement be reviewed 3 years prior to its expiration.

These recommendations have been passed on to the Eaton Selectmen for their action.

The Eaton Conservation Commission thanks all those who took an interest in its activities and invites participation by anyone with ideas or concerns about town lands.

Respectfully submitted,  
Shirley S. Blue  
Louis Feron  
Alexander A. McKenzie  
Allan C. Robotham  
Chester G. Russell  
Jonathan Simonds  
Roland L. Toppan, Jr.

# EATON CONSERVATION FUND

## Financial Statement

Balance, Jan. 1, 1978		\$2,052.40
Receipts		
Interest on Deposits	\$110.22	
Income from Blueberries	961.00	1,071.22
	<hr/>	<hr/>
		3,123.62
Disbursements		
Material for gates	20.53	
Preparation of By-Laws	21.00	
Printing Signs	42.00	83.53
	<hr/>	<hr/>
Balance, Dec. 31, 1978		\$3,040.09

# PLANNING BOARD TOWN OF EATON

The Planning Board has established the third Wednesday evening of each month, at 7:30, at the Evans Memorial Building (Town Hall) for conducting its business. Everyone is encouraged to attend and voice their opinions at these meetings in order for the Board to make decisions. Persons interested in becoming members should make their desires known to the Board of Selectmen.

The increasing number of requests for subdivision action is requiring greater amounts of time on behalf of the volunteer members of the Board. In addition to regular meetings, we normally will physically walk the actual subdivision in question. This gives all of our members a clearer picture in making our decision.

This past year some of our members have attended seminars conducted by the New Hampshire Municipal Association and attended meetings and hearings conducted sponsored by North Country Council, Inc.

Due to the ever increasing pressures on Planning Boards, and the constant changing laws affecting them, a majority vote, 5-0-1, of the Planning Board members recommended, favorably to the selectmen, the insertion of the article to appropriate funds to join North Country Council, Inc.

Our 1979 regular meeting schedule is:

Mar. 21	Apr. 18	May 16	June 20	July 18
Aug. 15	Sept. 19	Oct. 17	Nov. 21	Dec. 19

7:30 p.m. Evans Memorial Building (Town Hall)

We thank you for your continued support.

BETSI ELA  
ALICE GABRIEL  
RUTH GOODWIN  
FRED GOSS  
PAUL HENNIGAN  
ALLAN ROBOTHAM

# REPORT OF DISTRICT FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

**REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!**

## 1978 Forest Fire Statistics

	<i>No. of Fires</i>	<i>No. of Acres Burned</i>
State	1,433	460
District	137	75¼
Town	0	0

**E. SVEN CARLSON**  
District Fire Chief

**JOHN R. EDGE, Jr.**  
Forest Fire Warden



# TOWN MEETING

1978

The meeting was called to order at 10:00 a.m. by the moderator. The town warrant was read with articles 1 and 15 on the ballot, as were the first five articles of the school warrant. There were 62 voters present.

Article 2. Alex McKenzie moved that the budget \$62,845.06 be accepted. Douglas Blue seconded. The motion carried 44-0.

Article 3. Barbara McKenzie moved and Charles Hurl seconded. The motion carried 45-0.

Article 4. Alex McKenzie moved to accept and Charles Hurl seconded. The motion carried 48-0.

Article 5. Barbara McKenzie moved and John Cass seconded. The motion carried 46-0.

Article 6. Alex McKenzie moved to raise and appropriate \$138.00 for the Carroll County Mental Health Service Inc. Barbara McKenzie seconded. The motion carried 49-0.

Article 7. Allan Robotham moved and John Cass seconded. There was much discussion on the study. Many thought it was a lot of money. If one town voted against this all five towns are back to the beginning. The motion carried 49-0. (In the mean time some of the other towns voted against this.

Article 8. Nancy Burns moved and Alice Linscott seconded. The motion carried 49-0.

Article 9. Alex McKenzie moved and Paul Hennigan seconded. The motion carried 52-0.

Article 10. Paul Hennigan moved and Alex McKenzie seconded. The motion carried 53-0.

Article 11. Alex McKenzie moved and Elsie Robotham seconded. The motion carried 46-0.

Article 12. Paul Hennigan moved and Barbara McKenzie seconded. The motion carried 43-1.

Article 13. Alex McKenzie moved and Barbara McKenzie seconded. Mr. McKenzie said the money would be used for gates. Mr. Henney said also funds would be for children to use these lands. The average amount of money gained from this area is \$300. The motion carried 49-0.

Article 14. Alex McKenzie moved and Jonathan Simonds seconded. It is necessary to vote this article each year. The motion carried 50-0.

Article 15. On the ballot.

Article 16. Sam Head moved and Paul Hennigan seconded. The motion carried 48-0.

Article 17. Sam Head moved and Joan Simonds seconded that the Trustee of Trust Funds can continue to use the condensed form as printed in the 1977 report. The motion carried 41-0.

A fund is being set up for Gene DeWitt who was seriously injured in a logging accident recently.

The meeting adjourned at 11:20 a.m.

Respectfully submitted,  
Marcia S. Heath, Town Clerk



## VITAL STATISTICS

In compliance with an act of legislature passed 1887, requiring clerks of towns and cities to furnish a transcript of record of marriages, births and deaths to the town officers for publication in the annual report, the following are submitted.

Marcia S. Heath, Town Clerk  
Eaton, N.H.

## MARRIAGES

March 12, 1978 - In Eaton, N.H. Channing Snyder born Florida; resident Eaton, N.H. Lizette Susan Thoms born Conn.; resident Eaton, N.H. Married by Dennis and Valerie Fogg.

July 7, 1978 - In Center Harbor, N.H. Lawrence E. Ross, born Japan; resident Eaton, N.H. Jane P. Wearn born Virginia; resident Eaton, N.H.

August 12, 1978 - In Eaton, N.H. Mark H. Nordensen born Conn.; resident Conn. Moira Simonds born N.H.; resident Eaton, N.H. Married by Rev. James P. McAlpine.

## BIRTHS

January 15, 1978 - Jacob Keith Russell, born North Conway, N.H. Father Chester G. Russell, born N.H. Mother Suzanne J. Russell, born N.H.

December 27, 1978 - Jessica Gardner, born Bridgton, Maine. Father Charles F. Gardner, born Mass. Mother Holly Blue Gardner born Virginia.

June 17, 1978 - Alison Goslee, born North Conway, N.H. Father Terrance P. Goslee, born Conn. Mother Lucinda Fowler Goslee, born Conn.

## DEATHS

April 3, 1978 - Nellie M. Shackford, age 73; place of death Wolfeboro, N.H.; birthplace N.H.; resident Eaton, N.H.; place of burial Snowville Cemetery, Eaton, N.H.

May 17, 1978 - Harold C. Tupper, age 82; place of death North Conway, N.H.; birthplace N.H.; resident Eaton, N.H.; place of burial Glenwood Cemetery, Londonderry, N.H.

May 18, 1978 - Beulah P. Bailey, age 57; place of death Portland, Me.; birthplace Maine; resident Eaton, N.H.; Cremation.

August 6, 1978 - Bertrand F. Heath, age 73; place of death North Conway, N.H. birthplace Maine; resident Eaton, N.H.; place of burial Snowville Cemetery, Eaton, N.H.

# Report of the Trust Funds of the Town of Eaton

December 31, 1978

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	INCOME DURING YEAR	Expended During Year	Balance End Year
Dec. 22, 1975 Nov. 17, 1976	Eaton School District, Capital Reserve Fund		Carroll County Trust Co. Cert. 11-031-200	2,000.00 4,000.00	2,000.00	4,000.00 4,000.00	102.83 269.25	107.69 286.49		210.52 555.74
Total				6,000.00	2,000.00	8,000.00	372.08	394.18		766.26
Oct. 10, 1978	Eaton Truck Fund, Purchase of Truck		Carroll County Trust Co.		2,500.00		2,500.00			
Total					2,500.00		2,500.00			
1976	Town of Eaton, Tricentennial Scholarship		North Conway Bank Cert. 7003048	675.00 675.00		675.00 675.00	53.34 53.34	57.55 57.55		110.89 110.89
Total	Various Cemetery Funds		Totals	2,400.00		2,400.00	1,883.92	219.00	89.50	2,013.42
	GRAND TOTAL			\$9,075.00	\$4,500.00	13,575.00	2,309.34	\$670.73	89.50	\$2,890.57

This is to certify I have examined the foregoing accounts and find them correct.

ALEXANDER A. MCKENZIE  
1/29/79

# ANNUAL MEETING OF THE SCHOOL DISTRICT

The annual meeting of the Eaton School District was held on March 14, 1978, at the Evans Memorial Building, Eaton, New Hampshire, at 2:00 P.M.

Articles 1-5 were voted by ballot.

Article 6. To see if the District will vote to raise and appropriate a deficit appropriation in the amount of \$9,793.03 for the 1977-78 fiscal period for the payment of increased tuition costs. Ellsworth Russell moved. Barbara McKenzie seconded.

Aff. 14; Neg. 0.

Article 7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents, and for the payment of statutory obligations of the district. \$64,394.50 appropriated. Barbara McKenzie moved. Joan Simmonds seconded. Aff. 19; Neg. 0.

Article 8. To transact any other business that may legally come before said meeting. Alexander A. McKenzie moved that the Eaton School District establish an ad hoc committee to study the feasibility of reestablishing an elementary school within the Town of Eaton; that such committee shall comprise five (5) members representing diverse interests in the community, to be selected by the moderator, of whom one member shall be a member of the Eaton School Board, and two members shall be the parents of children presently within the school system; and that the committee shall render a report of its findings at a public meeting not later than May 3, 1978. Motion seconded by Barbara McKenzie.

Moderator Samuel Head: What is your pleasure?

Allan Robotham asked if such a committee hadn't been formed some years back. Yes, declared Samuel Head, in 1974, consisting of Steven Wearn, Elizabeth Edge, and Max Pluss, but no report was ever given to the school board.

School Board member, Fred Goss said the business manager had prepared the fact sheet being presented and that the State Fire Marshall had visited the building the previous week.

Carol Hache suggested that activities such as band and chorus would not be available were the school to be reopened. She opposed the idea saying that the children would suffer social isolation and lack of competition. Joan Simmonds agreed saying that as things in education have changed she felt it would be a disservice to reopen the school.

Glenn Levesque felt that more information needed to be obtained before a decision resulting in the education of Eaton children could be made.

Fred Goss asked if Superintendent Kautz might speak.

Superintendent Kautz felt that the issue was a philosophical one. The Fire Marshall's report and a letter from a state consultant, who visited the building last May, pointed out the expenses of reopening. He pointed out that Rolls Royces have always been more expensive than Chevrolets.

Moderator Head asked if there was more discussion and reread the

proposed motion. He asked for a vote. Aff. 7; Neg. 13.

Moderator Head declared the action defeated and asked if there was any other business.

Allan Robotham asked if the present school bus was young enough and big enough. Fred Goss reported that it was large enough for now and in A-1 condition.

Paul Hennigan moved to adjourn. Allan Robotham seconded. Motion carried. Meeting adjourned at 2:45 P.M.

Suzanne C. Levesque  
District School Clerk

# REPORT OF SCHOOL DISTRICT

## School Board

MRS. MARCIA HEATH, CHR.

MR. FRED GOSS

MRS. MARY G. HOYT

Term Expires 1979

Term Expires 1980

Term Expires 1981

## Moderator

SAMUEL B. HEAD

## Treasurer

CHARLES HURLL

## Clerk

SUZANNE C. LEVESQUE

## Auditor

BARBARA McKENZIE

## Superintendent

ROBERT B. KAUTZ

## Assistant Superintendent of Schools

DAVID STICKNEY

## Business Administrator

HOWARD B. KETTLER

## SUPERVISORY UNION STAFF

### Nurses

JOY OTIS

MARY B. WILSON

### Art Teachers

DEBORAH AYERS

FRANCES SILBERT

### Physical Education Teachers

PATRICIA DAIGLE

EDWARD KLEINDIENST

### Speech Therapists

ROSANNE TODARO

ELIZABETH BEARY

### Office Staff

LAURIE STREETER

BECKY JEFFERSON

SUSAN GAUDETTE

KAY A. BATES

# WARRANT

## FOR ANNUAL MEETING

### OF THE EATON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Eaton, qualified to vote in district affairs:

You are hereby notified to vote for School District Officers at the Town Hall in said District, on the 13th day of March, 1979, during the hours of 10:00 a.m. to 6:00 p.m.

- ARTICLE 1. To elect a Moderator for the ensuing year.
- ARTICLE 2. To elect a Clerk for the ensuing year.
- ARTICLE 3. To elect a member of the School Board for the ensuing three years.
- ARTICLE 4. To elect a Treasurer for the ensuing year.
- ARTICLE 5. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT TWO O'CLOCK IN THE AFTERNOON ON THE SAME DAY TO ACT UPON THE FOLLOWING SUBJECTS:

- ARTICLE 6. To see if the District will vote to instruct the Trustees of the Trust Fund to transfer from the Eaton School District Capital Reserve Fund to the Eaton School District General Fund, revenues in the sum of \$8,000.00 for the purchase of a school bus, which is the object of the Capital Reserve Fund.
- ARTICLE 7. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents, and for the payment of the statutory obligations of the district.
- ARTICLE 8. To transact any other business that may legally come before said meeting.

Given under our hands, this 6th day of February, 1979.

MARCIA HEATH  
MARY G. HOYT  
FRED GOSS  
School Board of Eaton, N.H.



# SCHOOL DISTRICT MEETING

The Annual Meeting of the Eaton School District was held on March 14, 1978, at the Evans Memorial Building, Eaton, New Hampshire, at 2:00 p.m.

Articles 1-5 were voted by ballot.

Results:

School Board for three years -----Mary G. Hoyt 122  
Glenn Levesque 1

Moderator --Samuel B. Head 120  
Ellsworth Russell 1

Treasurer ---Charles Hurll	18	Betsi Ela	1
Dorothy Russell	6	Fred Goss	1
Barbara McKenzie	4	Judy Goss	1
Shirley Blue	2	Mary Hoyt	1
Marcia Heath	2	Alice Linscott	1
Alex McKenzie	2	Allan Robotham	1
Beulah Bailey	1	Charlene Thurston	1
John Edge, Jr.	1		

Clerk -----Suzanne C. Levesque 112  
Dorothy Russell 2  
Suzanne Russell 1

Auditor -----Barbara McKenzie	25	Lawrence Bregy	1
Marcia Heath	5	Betsi Ela (Edge)	1
Alex McKenzie	4	Fred Goss	1
Charles Hurll	2	Ted Hoyt	1
Ronnie Day	2		
Allan Robotham	2		
John Edge, Jr.	2		

Article 6<sup>1</sup> - To see if the District will vote to raise and appropriate a deficit appropriation in the amount of \$9,793.03 for the 1977-78 fiscal period for the payment of increased tuition costs.

Ellsworth Russell moved, Barbara McKenzie seconded.

Aff: 14  
Neg: 0

Article 7 - To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents, and for the payment of statutory obligations of the District.

\$64,394.50 appropriated.

Barbara McKenzie moved, Joan Simmonds seconded.

Aff: 19  
Neg: 0

Article 8 - To transact any other business that may legally come before said meeting.

Alexander A. McKenzie moved that the Eaton School District establish an ad hoc committee to study the feasibility of reestablishing an elementary school within the Town of Eaton; that such committee shall comprise five (5) members representing diverse interests in the community, to be selected by the moderator, of whom one member shall be a member of the Eaton School Board, and two members shall be the parents of children presently within the school system; and that the committee shall render a report of its findings at a public meeting not later than May 3, 1978.

Motion seconded by Barbara McKenzie.

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Allan Robotham asked if such a committee hadn't been formed some years back. Yes, declared Samuel Head, in 1974, consisting of Steven Wearn, Elizabeth Edge and Max Pluss, but no report was ever given to the school board.

School Board member Fred Goss said the business manager had prepared the fact sheet being presented and that the State Fire Marshall had visited the building the previous week.

Carol Hache suggested that activities such as band and chorus would not be available were the school to be reopened. She opposed the idea saying that the children would suffer social isolation and lack of competition. Joan Simmonds agreed saying that as things in education have changed she felt it would be a disservice to reopen the school.

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Fred Goss asked if Superintendent Kautz might speak.

Superintendent Kautz felt that the issue was a philosophical one. The Fire Marshall's report and a letter from a state consultant, who visited the building last May, pointed out the expenses of reopening. He pointed out that Rolls Royces have always been more expensive than Chevrolets.

Moderator Head asked if there was more discussion and reread the proposed motion. He asked for a vote.

Aff: 7  
Neg: 13



Moderator Head declared the motion defeated and asked if there was any other business.

Allan Robotham asked if the present school bus was young enough and big enough. Fred Goss reported that it was large enough and for now in A-1 condition.

Paul Hennigan moved to adjourn. Allan Robotham seconded. Motion carried. Meeting was adjourned at 2:45 p.m.

Suzanne C. Levesque  
District School Clerk

# SUPERVISORY SCHOOL UNION NO. 9 BUDGET

## ALBANY — BARTLETT — CHATHAM — CONWAY — EATON FREEDOM — JACKSON — MADISON — TAMWORTH

	ACTUAL Expenditures 1977-1978	ADOPTED Budget 1978-1979	ADOPTED Budget 1979-1980	EATON SHARE 1.04% 1979-1980
ADMINISTRATION				
0110.10 Superintendent	25,524.00	27,500.00	29,453.00	306.00
.11 Asst. Superintendent	19,143.00	20,750.00	22,750.00	237.00
.12 Business Administrator	18,080.00	19,300.00	20,624.00	210.00
Sub-Total	62,747.00	67,550.00	72,827.00	753.00
0110.20 Secretary, Supt.				
.21 Secretary, Asst. Supt./B Adm.	7,742.00	8,269.00	8,740.00	91.00
.22 Secretary, Financial	3,013.12	5,746.00	7,008.00	73.00
.23 Secretary, Financial Asst.	9,216.00	9,748.00	10,304.00	107.00
	6,080.23	6,515.00	6,886.00	72.00
Sub-Total	26,051.35	30,278.00	32,938.00	343.00
0135.12 Auditors				
	600.00	700.00	700.00	7.00
Sub-Total	600.00	700.00	700.00	7.00
0190.10 Travel Superintendent				
	1,500.00	1,500.00	1,500.00	16.00

.11 Travel-Asst., Superintendent	1,500.00	1,500.00	1,500.00	16.00
.12 Travel-Bus. Administrator	1,500.00	1,500.00	1,500.00	16.00
.20 Dues, NHSBA	1,228.25	1,680.00	2,355.00	24.00
.40 Office Supplies	5,191.88	4,300.00	5,000.00	52.00
Sub-Total	10,920.13	10,480.00	11,855.00	124.00
INSTRUCTIONAL SALARIES				
0210.10 Speech Therapy	3,975.00	9,200.00	9,800.00	102.00
.11 Speech Therapy	7,950.00	9,200.00	9,400.00	98.00
.12 Art	10,335.00	11,600.00	12,200.00	127.00
.13 Art	9,678.34	11,500.00	9,400.00	98.00
.14 Physical Education	7,950.00	8,700.00	9,300.00	97.00
.15 Physical Education	10,335.00	11,100.00	9,300.00	97.00
.16 Nurse	8,745.00	9,500.00	10,100.00	105.00
.17 Nurse	8,072.34	9,100.00	9,700.00	101.00
.18 Speech Therapy (M-2)			9,400.00	98.00
.19 Art - (B-1), 1/3 Time			2,800.00	29.00
.20 School Psychologist			13,500.00	140.00
.29 Substitutes		300.00	300.00	3.00
Sub-Total	67,040.68	80,200.00	105,200.00	1,095.00
INSTRUCTIONAL CONTRACTED SERVICES				
0235.10 Multi-Media	6,443.80	6,400.00	7,830.00	81.00
.11 AV Repairs	2,888.60	4,275.00	3,720.00	39.00
Sub-Total	9,332.40	10,675.00	11,550.00	120.00
INSTRUCTIONAL OTHER				
0290.31 In-Services	271.80	250.00	250.00	3.00
.32 Course Reimbursement	650.00	1,000.00	1,500.00	16.00

- .33 Travel-Inside
- .34 Conferences & Conventions
- .35 Travel-Outside, Nurses

6,320.00	6,800.00	8,665.00	90.00
2,495.81	2,300.00	2,500.00	26.00
152.70	200.00	200.00	2.00
9,890.31	10,550.00	13,115.00	137.00
<hr/>			
Sub-Total			

#### OPERATION OF PLANT

0610.10 Custodian	910.00	974.00	10.00
0640.10 Heat	1,900.00	1,700.00	18.00
0645.20 Electricity	856.13	1,080.00	11.00
0645.40 Telephone	3,954.56	5,400.00	56.00
0690.90 Rent	1,500.00	1,500.00	16.00
8,460.84	9,755.00	10,654.00	111.00
<hr/>			
Sub-Total			

#### MAINTENANCE OF PLANT

0725.10 Typewriter	590.00	750.00	
.11 Ledger Tray	135.00		2.00
0726.20 Maintenance Tray	570.21	200.00	42.00
0735.00 Contracted Services	1,409.67	1,750.00	
0700.00 Copier		4,000.00	
2,704.88	6,700.00	4,190.00	44.00
<hr/>			
Sub-Total			

#### FIXED CHARGES

0850.10 Retirement-Emp.	1,864.32	3,480.00	36.00
.20 Retirement-Tchrs.	2,590.14	3,240.00	23.00
.21 Retirement-Liability	466.00	466.00	5.00
.30 FICA	8,844.90	10,230.00	131.00
.40 Unemployment		2,864.00	30.00

0855.77 Blue Cross - Health Insurance	3,564.16	6,300.00	6,631.00	69.00
.78 Dental Insurance			833.00	9.00
.90 Insurance	897.00	550.00	1,206.00	13.00
.91 Prof. Liability Ins.		1,636.00	1,168.00	12.00
Sub-Total	17,760.52	24,122.00	31,468.00	328.00
CAPITAL OUTLAY				
1267.20 Computer Contingency			20,913.00	218.00
			1,500.00	16.00
Sub-Total			22,413.00	234.00
GROSS BUDGET TOTAL	215,508.11	251,010.00	316,910.00	3,296.00
LESS STATE SALARIES:			7,200.00	75.00
Superintendent	2,500			
Asst. Supt.	2,350			
Bus. Adm.	2,350			
	7,200			
NET BUDGET TOTAL	\$215,508.11	\$251,010.00	\$309,710.00	\$3,221.00
DISTRICT SHARE:				
Superintendent:			Albany, \$422; Bartlett, \$3,222; Chatham, \$247; Conway, \$16,989; Eaton, \$306; Freedom, \$1,638; Jackson, \$1,773; Madison, \$1,992; Tamworth, \$2,860	
Assistant. Superintendent:			Albany, \$327; Bartlett, \$2,490; Chatham, \$191; Conway, \$13,122; Eaton, \$237; Freedom, \$1,265; Jackson, \$1,370; Madison, \$1,540; Tamworth, \$2,211	
Business Administrator:			Albany, \$297; Bartlett, \$2,256; Chatham, \$170; Conway, \$11,897; Eaton, \$210; Freedom, \$1,147; Jackson, \$1,242; Madison, \$1,393; Tamworth, \$2,005	

# COMPARATIVE BUDGETS

	Actual 1977-1978	Adopted 1978-1979	School Board 1979-1980
100 ADMINISTRATION			
District Officers' Salaries	187.50	187.50	187.50
Contracted Services	20.98	25.00	25.00
Other Expenses	71.68	50.00	100.00
400 HEALTH SERVICES	10.00	20.00	30.00
500 PUPIL TRANSPORTATION	7,211.04	9,012.00	22,587.00
850 FIXED CHARGES	325.34	370.00	538.00
855 INSURANCE	0.00	20.00	20.00
1400 OUTGOING TRANSFER ACCTS.			
Tuition	45,151.75	50,174.00	63,860.00
Supervisory Union Share	2,372.00	2,536.00	3,221.00
Capital Reserve	2,000.00	2,000.00	2,000.00
Deficit Appropriation		9,793.03	
<b>TOTAL APPROPRIATION</b>	<b>\$57,350.29</b>	<b>\$74,187.53</b>	<b>\$92,568.50</b>
<b>REVENUES</b>			
Unencumbered Balance	3,458.64	3,008.00	0.00
Sweepstakes	301.76	662.00	700.00
Other Revenue-Local	52.74	0.00	0.00
Other Revenue-State	76.97	150.00	150.00
Capital Reserve	0.00	0.00	8,000.00
<b>TOTAL REVENUE</b>	<b>3,890.11</b>	<b>3,820.00</b>	<b>8,850.00</b>
District Appropriation:	46,675.10	70,368.00	83,718.50
Deficit Appropriation:	9,793.03		
<b>TOTAL APPROPRIATION</b>	<b>\$60,358.24</b>	<b>\$74,188.00</b>	<b>\$92,568.50</b>

# ENROLLMENT STATISTICS

## Conway Elementary

### GRADE 1

Bean, Willie  
Bernhard, Clay  
Heath, Joanne  
McFarlin, Shawn  
Thurston, Chad

### GRADE 4

Day, Scott  
Gray, Jason  
Hache, Robert  
Mahoney, Kevin  
Thurston, Stacy

### GRADE 2

Day, Marcy  
Griffin, Luke  
Heath, Richard  
Levesque, Michelle  
Thurston, Theresa

### GRADE 5

Acker, Darrell  
Bernhard, Reed  
Bossidy, Bridget  
Croteau, Melissa  
Day, Jeff  
DeCarvalho, Anthony  
Hoyt, Steven  
Mahoney, Andrew  
Underwood, Kim

### GRADE 3

Bossidy, Erick  
Beno, Brett  
Boucher, Burnham  
Foley, Caitlin  
Hoyt, Jeff  
Levesque, Jon Rene

### GRADE 6

Croteau, Leon  
Goss, Jacqueline

## Kennett High School

### GRADE 7

Foley, Megan  
Griffin, Sydney  
Hache, Jeffrey  
Heath, Glenna

### GRADE 8

DeCarvalho, Catherine  
Hache, Lisa  
Underwood, Michelle

## Kennett High School

### GRADE 9

Croteau, Laura  
Heath, Stewart  
Higgins, Craig

### GRADE 11

Acker, John  
Blymyer, Xochi

### GRADE 10

Ball, Tom

### GRADE 12

Underwood, Kelly

# REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1977 to June 30, 1978

## SUMMARY

Cash on Hand, July 1, 1977 (Treasurer's Bank Balance)		\$ 3,458.64
Received from Selectmen		
Current Appropriation	\$46,675.10	
Deficit Appropriation	9,793.03	
Revenue from State Sources	378.73	
Received from all Other Sources	52.74	
	<hr/>	
Total Receipts		\$56,899.60
		<hr/>
Total Amount Available for Fiscal Year		\$60,358.24
Less School Board Orders Paid		\$57,350.29
		<hr/>
Balance on Hand June 30, 1978 (Treasurer's Bank Balance)		\$ 3,007.95

CHARLES W. HURLL  
District Treasurer

July 25, 1978

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Eaton of which the above is a true summary for the fiscal year ending June 30, 1978, and find them correct in all respects.

BARBARA G. McKENZIE  
Auditor

August 1, 1978



# **SUPERINTENDENT'S REPORT**

**by Robert B. Kautz and David Stickney**

This past year has been one characterized by a great deal of activity and accomplishment within the Supervisory Union and your own schools. All of this enables children to be better served educationally.

Certainly, school construction has been one of the major undertakings. The Conway Building Project is still continuing. The elementary school additions have been completed, and the anticipated completion date for the A. Crosby Kennett High School Project is mid-April, 1979. At this time, much of the renovation work within the existing building has been completed. Also, the new gymnasium is being utilized. The remainder of the gymnasium building (lobby, locker rooms and music areas) and the junior high wing is nearing completion. At this time, the preliminary work on the new Vocational Education wing is well along. The foundations for this have been completed, and this state-funded project should be completed by the spring of 1980, bringing to a close the Phase I and II of the Conway building program. The result will be a modern, comprehensive high school able to meet the varied needs of today's high school students and able to be used by the whole community.

In Tamworth the addition to the Kenneth A. Brett School is nearing completion. This addition will provide office space for the principal and nurse, plus space for the primary grades and the special education program. This project has been funded by the federal Economic Development Act Program and additional monies voted by the Town.

Building projects in Bartlett and Madison have been studied this past year and will result in a bond issue question to the voters at the next school district meetings. Bartlett's proposed program includes a multi-purpose gymnasium/cafeteria, new junior high classrooms, tutorial space, library and offices. This proposal was developed by a School Board appointed School Facility Study Committee. In Madison a proposal for a multi-purpose area and two classrooms will be considered. This addition to the existing school will provide adequate classroom space as well as an area for large group utilization in physical education assemblies and other such uses. Freedom has also had a Study Committee on school facilities which has made a number of recommendations for improvements to the existing facility. In addition to school facility activities, much time has been spent on the important area - educational programs.

In the area of special education, the plan for educating handicapped children, adopted by all the school boards, has been implemented. Personnel have been employed through local funds and a grant through

Carroll County Mental Health. In Conway a program for moderately mentally retarded children has been started which, at this time, can meet the needs of other towns in addition to Conway. At the high school level, a learning disabilities program is in operation. Also, through the aforementioned funding and the reorganization of existing services, children throughout the Supervisory Union are able to receive the kinds of special education that they might need. This accomplishment is something that the communities can indeed be proud.

In our regular classroom programs, the results of the language arts, mathematics, music and report card committees are being implemented. The work of these committees is being doubly used. Besides the classroom it is also serving as a basis in the development of an accountability plan for the supervisory union.

A committee of parents, community members, teachers and school board members are developing an accountability plan to assure that all students will be able to meet certain levels of accomplishment in language arts, mathematics, U.S. and New Hampshire history and government as well as science and reasoning. We all await the results of this committee's important task.

In addition to the work of the curriculum committees, a new evaluation procedure has been developed and is currently being utilized. With the aid of new standards and the new evaluation format, school administrators will be in a better position to help classroom teachers effectively implement the new curricula. We feel that the new evaluation procedure and curricula will greatly contribute to our effort to work towards providing the children of Supervisory Union #9 with the most appropriate education possible.

As our third year of working in the communities of Supervisory Union #9 draws to a close, we would like to take this opportunity to thank you all for the cooperation and support we have received. We continue to pledge ourselves to do all we can to carry out the wishes of the community in providing its educational program to all children. Your continued interest and input is encouraged and necessary. For the total education of each child to be beneficial, it does require assistance and coordination among the home, community and school.

# FINANCIAL REPORT

Fiscal Year Ending June 30, 1978

## RECEIPTS

Revenue From Local Sources		
Current Appropriation	\$46,675.10	
Deficit Appropriation	9,793.03	
Other Revenue	52.74	
Revenue From State Sources		
Sweepstakes	301.76	
Other Revenue	76.97	
Total Net Receipts from all Sources		\$56,899.60
Cash on Hand, July 1, 1977		3,458.64
Grand Total Net Receipts		\$60,358.24

## EXPENDITURES

Administration		
Salaries of District Officers	\$ 187.50	
Contracted Services	20.98	
Other Expenses	71.68	
Health Services	10.00	
Pupil Transportation		
Salaries	5,400.00	
Repairs to Vehicles	224.16	
Supplies	1,304.88	
Insurance	282.00	
Fixed Charges	325.34	
Outgoing Transfer Accounts		
Tuition	45,151.75	
Supervisory Union Share	2,372.00	
Payments, Capital Reserve	2,000.00	
Total Net Expenditures		\$57,350.29
Cash on Hand, June 30, 1978		3,007.95
Grand Total Net Expenditures		\$60,358.24

## BALANCE SHEET

Assets	
General Fund, Cash on Hand, June 30, 1978	\$3,007.95
Capital Reserves	6,287.21
Grand Total Assets	\$9,295.16
Liabilities	
Capital Reserve (offsets similar asset account)	\$6,287.21
Surplus (Excess of Assets over Liabilities)	3,007.95
Grand Total Liabilities	<hr/> \$9,295.16

PLODZIK AND SANDERSON  
Accountants and Auditors  
Kearsarge Building  
5 South State Street  
Concord, N.H. 03301

August 3, 1978

SUPERVISORY UNION NO. 9

LETTER OF TRANSMITTAL

Members of the Supervisory Union Board  
Supervisory Union No. 9  
North Conway, New Hampshire 03818

Gentlemen:

We have examined the books and records of Supervisory Union No. 9 for the fiscal year ended June 30, 1978.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

The Supervisory Union does not maintain a record of fixed assets. Accordingly, a report of this type fund was not included within the scope of this audit.

In our opinion, the accompanying balance sheets and statements of sources of revenue and expenditures present fairly the financial position of Supervisory Union No. 9 at June 30, 1978, and the results of its operations for the year then ended in conformity with generally accepted accounting principles applicable to governmental entities, applied on a consistent basis.

We extend our thanks to the officials and office staff of Supervisory Union No. 9 for their assistance during the course of the audit.

Very truly yours,  
Plodzik and Sanderson















